



Bill to:
RJ LOGISTICS LLC
51300 Danview Technology Ct,
SHELBY TWP,
MI,
48315

Invoice Date: 04/08/2024
Invoice #: 0204382
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1352 Commonwealth Blvd, Bowling Green, KY 42101 - 187 Davidson Ave, Somerset, NJ 08873			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

RJ Logistics, LLC
18000 W Nine Mile Rd
Southfield, MI 48075



Page 1

Load Confirmation

0204382

Carrier:	Zigi Freight Inc.	Contact:	Asta
	Countryside IL 60638	Phone:	630-485-7370 x108
Date:	04/05/2024		

Order	Order:	0204382	Commodity:	Steel
	Miles:	820.0	Weight:	43627.0
	Temp:		Trailer:	Van (DAT)
	BOL:	10205973		

PU 1	Name:	Bilstein CRS	Date:	04/05/2024 1200
	Address:	1352 Commonwealth Blvd		04/05/2024 1200
		BOWLING GREEN KY 42101	Phone:	
	Dispatch Comments:	Pickup Reference: 11994197 - Straps / Load Bracing required Driver PPE required		

SO 2	Name:	Rotor Clip	Date:	04/08/2024 0800
	Address:	187 Davidson Ave		04/08/2024 1430
		SOMERSET NJ 08873	Phone:	732-469-7333
	Dispatch Comments:			

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

04/05/2024 1241



0204382

Attention: Drew Dudley

DDudley@rjlogistics.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Carrier must notify RJ Logistics 90 minutes after the carrier's arrival time for detention to be approved. If the carrier is late for their appointment time detention will not be approved.

Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative.

Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

If the Carrier doesn't provide Team service when it is required, the Carrier will be deducted \$0.25/mile.

AN INVOICE MUST BE PROVIDED ALONG WITH POD TO BE ELIGIBLE FOR PAYMENT MAIL TO:

carrierinvoices@rjlogistics.com

ALL CARRIER PAYMENTS ARE PROCESSED THROUGH TRIUMHPAY.COM

CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMHPAY.COM, REGISTER YOUR COMPANY, CONNECT WITH RJ LOGISTICS, ADD PAYMENT INFORMATION, USE ONLINE TOOLS TO MANAGE YOUR AVAILABLE PAYMENTS.

PAYMENT WILL NOT BE GUARANTEED IF ANY INVOICE IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY.

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name: Cardona

Driver Cell: 786-271-1163

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 729

Trailer #: 03256



0204582

Attention: Drew Dudley

DDudley@rjlogistics.com

Instructions:

Driver will need to tell the shipper that they are picking up for RJ Logistics, LLC.

Please have the driver call RJ Logistics at 888-312-1711 for the following milestones:

1. Arrival at the shipper
2. When loaded but prior to departing the shipper and provide BOL#, pieces, weight, and any discrepancies. (if the shipper does not provide a BOL, it is the carriers responsibility to provide one).
3. Check calls every four (4) hours, unless instructed otherwise.
4. Arrival and departure from any customs/ broker or transfer stops.
5. Arrival at Delivery
6. Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative
7. 3. Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction
8. When departing the delivery with proof of delivery (POD) information.

RJ Logistics, LLC will need to be informed immediately when any incidents occur resulting in property damage, personal injury, or may cause delay. Please refrain from calling the customers for any reason.

MacroPoint Tracking is required on all loads. Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Exclusive-Use of the vehicle is required unless given written permission before the tender is sent.

Freight cannot be transferred to a dock or other vehicle without written consent.

It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. The carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance.

Carrier must advise RJ Logistics, LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load/ rate confirmation within one (1) hour of delivery of each shipment. Failure to do so could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of RJ Logistics, LLC.

This rate confirmation subject to the terms of the master carrier agreement, including the following guarantee of service: Shipments delivered 2 or more hours late are subject to a 25% reduction in the rate shown on this rate confirmation. Shipments delivered 4 or more hours late are subject to a 50% reduction in the rate shown on this rate confirmation. A 15% rate deduction if there is a break in communication or no MacroPoint acceptance

Carrier agrees that they will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

By Signing this document, Carrier agrees to honor all verbiage set forth in the RJ Logistics Broker Carrier Agreement.

Payments will not be guaranteed if an invoice is not submitted within 180 days of delivery.

*A copy of all the most recent broker carrier agreement documentation and list of accessorial charges

can be found online at www.RJLogistics.com*

Origin

BCRS Warehouse Door 9
1352 Commonwealth BLVD
Bowling Green KY 42101

Carrier

RJ Logistics

Ship To

Rotor Clip Company
240 Davidson Avenue Building 4
Somerset NJ 08873

All Freight Charges Prepaid Bill to:

RJ Logistics

Date Shipped:		Freight Terms:	Shipment No: 10205973
Time Shipped:	12:00 AM	FOB Prepaid & Add	Truck No:

Customer Order Release No.	SKU Item Ref. Item Ref.	Class Description	Delivery	Qty	UoM	Pallets	Weight in	LB
1246619	0.04550X1.875 C75S ROTOR CLIP M03		80387710	43,247	LB	10		43,627
	046X1.875 TM03							
				43,247	LB	10		43,627

Special Instructions (Origin):

Conestoga Rear Load

Special Instructions (Destination):

The Shipper certifies that the above named materials are properly classified, described, labeled, and packed, and are in proper condition for transportation, according to the applicable regulations of the Department of transportation.

The Driver certifies that the above-named materials have been properly secured and protected for safe transport according to the applicable regulations of the Department of transportation.

Drivers Name

Driver Signature

* this signature verifies that the items on this Bill of LADING were Loaded by the Consignor without damage.
** DRIVER IS REQUIRED TO INSPECT THAT FREIGHT IS LOADED CORRECTLY AND TO SECURE CARGO ONCE LOADED. ANY SHIFTS IN THE CARGO AFTER TRANSIT, AND ANY RESULTING RE-WORKS ARE THE RESPONSIBILITY OF THE DRIVER AND CARRIER.

Material Counted by ☐ Driver ☐ Shipper
Material Loaded by ☐ Driver ☐ Shipper

BCRS Name Print

NICK WELLS

BCRS Signature

[Signature]

Load No.	Total No. of Packaging Units	Total Net(LB)	Total Gross(LB)
10205973	10	43,247	43,627

*4-5-24*

Origin

BCRS Warehouse Door 9
1352 Commonwealth BLVD
Bowling Green KY 42101

Carrier

RJ Logistics

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